

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of 4 Nos. of H.P.Laserjet Printer Toners 2512 A series and 2 Nos. of H.P.Laserjet Printer Toners 851 series for Official Use from Branch Manager, HACA, Hyderabad - Payment of the cost Rs.23,284/- – Sanction - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 136

Dated :28-02-2013  
Read the following:-

- 1.Letter No.10533/OP.II.2/12 ,dt.13.8.2012.
- 2.From Br.Manager HACA Hyd. Bill No.14505,dtd.Nil.

O r d e r :

Sanction is hereby accorded for payment of Rs.23,284/- (Rupees Twenty three thousand two hundred and eighty four only) to the Branch Manager,. H.A.C.A., Hyderabad towards the cost of 4 Nos. of H.P.Laserjet Printer Toners 2512 A series and 2 Nos. of H.P.Laserjet Printer Toners 851 series supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.23,284/- (Rupees Twenty three thousand two hundred and eighty four only) in favour of the Branch Manager, H.A.C.A. Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA  
JOINT SECRETARY TO GOVT.(FAC)

To  
The SW (Claims) Department  
The Dy.PAO, Sectt.Br.SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER